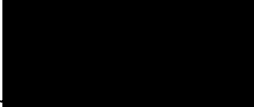
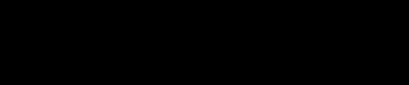
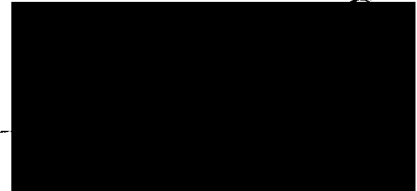


FOIAb3a INVOICE TRANSMITTAL  
To  FOIAb3a Date 10/20/60.  
Contract 

The following invoices for services performed under the  
above contract are forwarded for payment.

FOIAb3a



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-31021  
86-31045.

OCT 24 4 27 PM '60